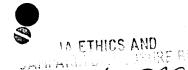
File with: lowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073





FOR INSTRUCTIONS, SEE BACK OF FORM

# **DISCLOSURE SUMMARY PAGE**

2009 111N - 1 AM 11:0

	rganization)				
HAGEMAN FOR STATE HOUSE	HAGEMAN FOR STATE HOUSE				
IMPORTANT: Indicate by # type of committee you are reporting for (1 )Statewide/Legislative/Judge Standing for Retention Candidate (4 )County Central Committee (5 )County Candidate (6 )City Ca Subdivision Candidate (8 )County PAC (9 )City PAC (10 )School 11 ) Local Ballot Issue	e (2)State PAC (3)State Party	(R	DR-2 DISCLOSURE REPORT		
CANDIDATE COMMITTEES ONLY:		]  Lo	gged In		
Candidate Name CARLIN HAGEMAN	Political Party (if applicable) REPUBLICAN		anned		
Office Sought			mputer		
STATE HOUSE	District (if Senate or House)	Au	dited		
Late reports are subject to possible civil and criminal penalties.  Park R. M. C. SIGNATURE OF PERSON FILING REPORT	Pursuant to Iowa Code sections 68B.32A(7)		2-20-09		
SIGNATURE OF TEROON FILING REPORT	TELEPHONE		DATE SIGNED		
I AM FILING A 1-19-09	REPORT FOR (1) ELECTION /(2	)NON-E	LECTION YEAR.		
(report date)	Indicate by #				
☐CHECK IF AMENDMENT TO REPORT DATED		cal Comn	nittees, enter Date of Election		
	250	oar Comm	intees, enter Date of Election		
Check if this is final (termination) report and attach Notice (You must continue to file reports until a DR-3 is file.	P4)		ocal Committees, enter County in on is held		
STATEMENT OF CASH ON HAI	ND				
STATEMENT OF CASH ON HAI  CASH ON HAND at the beginning of the reporting period. ( committee. This amount MUST be the same as the of the last reporting period or must be zero if this is	Total of all funds held by the	7/s	2,749.20		
	Total of all funds held by the e cash on hand at the end 16 5 359.		2,749.20		
CASH ON HAND at the beginning of the reporting period. ( committee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD	Total of all funds held by the e cash on hand at the end \$\begin{align*} 5 359 \\ 6 \text{first report filed.} \end{align*}	.00	2,749.20 5,005.00		
CASH ON HAND at the beginning of the reporting period. ( committee. This amount MUST be the same as th of the last reporting period or must be zero if this is ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Sche	Total of all funds held by the e cash on hand at the end \$\\ 5359\$, sirst report filed.)	.00			
CASH ON HAND at the beginning of the reporting period. ( committee. This amount MUST be the same as th of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach	Total of all funds held by the e cash on hand at the end 5 5 35 9, s first report filed.)	.00			
CASH ON HAND at the beginning of the reporting period. ( committee. This amount MUST be the same as th of the last reporting period or must be zero if this is ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Sche	Total of all funds held by the e cash on hand at the end \$\begin{align*} 6 & 5359.  \$\text{\$\text{\$\gamma\$} & 5359.}  \$\text{\$\gamma\$\$\left\$ & 325.}  \$\text{\$\text{\$\gamma\$} & \text{\$\gamma\$} & \text{\$\gamma\$} & \text{\$\gamma\$}  \$\text{\$\gamma\$} & \text{\$\gamma\$} & \text{\$\gamma\$} & \text{\$\gamma\$} & \text{\$\gamma\$}  \$\text{\$\gamma\$} & \text{\$\gamma\$}	.00			
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CASH ON HAND at the beginning of the reporting period. ( committee. This amount MUST be the same as th of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Sched Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (A  (Schedule H applies to Candidates' Con  SUBTRACT TOTAL MONEY SPENT THIS PERIO Schedule B: Expenditures total (Attach Schedule B)	Total of all funds held by the e cash on hand at the end 5 5 35 9, if irst report filed.)    Solid Control of the control of the cash on hand at the end 5 5 35 9, if irst report filed.)    Solid Control of the cash of the	\$	7,754.20		
CASH ON HAND at the beginning of the reporting period. ( committee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD.  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (A (Schedule H applies to Candidates' Consultations Schedule B: Expenditures total (Attach Schedule B: Schedule F: Loan Repayments total (Attach Schedul	Total of all funds held by the e cash on hand at the ends   6 359; sirst report filed.)   9   8 325; edule A) (*also see in-kind below)   10   10   10   10   10   10   10   1	\$	7,754.20		
CASH ON HAND at the beginning of the reporting period. ( committee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD.  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (A (Schedule H applies to Candidates' Consultations Schedule B: Expenditures total (Attach Schedule B: Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final recommitment).	Total of all funds held by the e cash on hand at the ends   6 359; sirst report filed.)   9   13 325; edule A) (*also see in-kind below)   16 F)   17 SUB-TOTAL   18   19   19   19   19   19   19   19	\$	5,005.00 7,754.20 6,490.40 1,263.80		
CASH ON HAND at the beginning of the reporting period. ( committee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (A  (Schedule H applies to Candidates' Con  SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B: Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final re**UNPAID BILLS (From Schedule D - Attach Schedule D)	Total of all funds held by the e cash on hand at the ends   6 359, s first report filed.)   9   16 325 edule A) (*also see in-kind below)   16 F)   16 E   17 E   18 E   1	\$	5,005.00 7,754.20 6,490.40 1,263.80 1,555.33		
CASH ON HAND at the beginning of the reporting period. ( committee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (A  (Schedule H applies to Candidates' Con  SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final re"*UNPAID BILLS (From Schedule D - Attach Schedule E - Attach Schedule CONTRIBUTIONS (From Schedule E - Attach Schedule CONTRIBUTIONS (From Schedule E - Attach	Total of all funds held by the e cash on hand at the ends   5 359, strict report filed.)   9   13 335 edule A) (*also see in-kind below)   16 F)   17 Sub-Total   18   19   19   19   19   19   19   19	\$	5,005.00  7,754.20  6,490.40  1,263.80  1,555.33  14,760.46		
CASH ON HAND at the beginning of the reporting period. ( committee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule H: Total Sales of Campaign Property (A  (Schedule H applies to Candidates' Considered Schedule B: Expenditures total (Attach Schedule B: Schedule B: Expenditures total (Attach Schedule B: Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final results)  ***UNPAID BILLS (From Schedule D - Attach Schedule D) *IN KIND CONTRIBUTIONS (From Schedule F - Attach Schedule T- Attach Sche	Total of all funds held by the e cash on hand at the ends   5 359, strict report filed.)   9   13 335 edule A) (*also see in-kind below)   16 F)   17 Sub-Total   18   19   19   19   19   19   19   19	\$	5,005.00  7,754.20  6,490.40  1,263.80  1,555.33  14,760.46  0.00		
CASH ON HAND at the beginning of the reporting period. ( committee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (A  (Schedule H applies to Candidates' Consultance Schedule B: Expenditures total (Attach Schedule Schedule B: Expenditures total (Attach Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule F: UNPAID BILLS (From Schedule D - Attach Schedule D) **IN KIND CONTRIBUTIONS (From Schedule F - Attach Schedults F - Attach Sch	Total of all funds held by the e cash on hand at the ends   5 359, strict report filed.)   9   13 335 edule A) (*also see in-kind below)   16 F)   17 Sub-Total   18   19   19   19   19   19   19   19	\$	5,005.00  7,754.20  6,490.40  1,263.80  1,555.33  14,760.46		
CASH ON HAND at the beginning of the reporting period. ( committee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (A  (Schedule H applies to Candidates' Con  SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B: Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final mature) ***UNPAID BILLS (From Schedule D - Attach Schedule D)	Total of all funds held by the e cash on hand at the ends   5 359; strict report filed.)   9   13 335; edule A) (*also see in-kind below)   16 F)   16 Minimittees Only)   SUB-TOTAL   17 Minimittees Only   18 44 20 9   19 Minimittees Only   19	\$	5,005.00  7,754.20  6,490.40  1,263.80  1,555.33  14,760.46  0.00		

#### For Instructions, See Back of Form

# Reset Form

#### **CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)	
HAGEMAN FOR STATE HOUSE	

SCHEDULE	
A	MONETARY
(Rev. 07/03)	RECEIPTS
(1007.07703)	INLOCAL TO
	CK THIS BOX IF NDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

**CAUTION:** Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
10-17-08	OK# <sub>1062</sub>	TEAM IOWA PAC 400 LOCUST STREET, SUITE 330 DES MOINES, IOWA		<b>\$1500.0</b> 0	
10-21-08	ID# 6400 CK# 638	IOWA RESTAURANT ASSOC PAC 8525 DOUGLAS, SUITE 47 DES MOINES, IOWA		150.00	
10-24-08	CK# 1326	RICHARD VANDE KIEFT 3100 SHADY LANE CEDAR FALLS, IOWA		50.00	
10-24-08	CK# 460	MARVIN DIEMER 5026 BLUEBELL ROAD CEDAR FALLS, IOWA		100.00	
10-24-08	ID# CK# <sub>1368</sub>	RONALD L WHEELER 2421 SUNSET BOULEVARD CEDAR FALLS, IOWA		30.00	
10-24-08	ID# CK# <sub>2394</sub>	PAUL B NIELSEN 275 PAR DRIVE DIKE, IOWA		200.00	
10-24-08	ID# CK# <sub>6741</sub>	GAYLE A JUHL 19139 GRUNDY ROAD HODSON, IOWA		100.00	
10-24-08	ID# 97.78 CJK#	IOWANS FOR FREEDOM PAC 12834 CARPENTER TRAIL CARLISLE, IOWA		1000.00	
10-24-08	9771 CK#	IOWANS FOR RIGHT TO WORK PAC 4225 FLEUR DRIVE, SUITE 122 DES MOINES, IOWA		1500.00	
10-31-08	ID# CK# 1739	EDWARD J HOOD PO BOX 67 CEDAR FALLS, IOWA		100.00	
		ちし TOTAL (if last page	SUB-TOTAL 3 (00.00 of this schedule)	<b>\$</b> 4730.00	

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 2 (for Schedule A)

### For Instructions, See Back of Form

# Reset Form

#### **CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)	
HAGEMAN FOR STATE HOUSE	

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
	CK THIS BOX IF NDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

**CAUTION:** Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE	PAC ID NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	T RELATIONSHIP	LAMOUNT	J IE EGD
RECEIVED	(if applicable)	IVAIVIE AIND ADDRESS OF CONTRIBUTOR	TO CANDIDATE*	AMOUNT RECEIVED	√ IF FOR FUND-
(MM/DD/YR)	AND PAC CHECK		(if applicable)		RAISER
	NUMBER ID#				INCOME
	10#	DONALD B REDFERN		\$100.00	
10-31-08	CK# <sub>5128</sub>	415 CLAY STREET		Ψ100.00	
		CEDAR FALLS, IOWA			
	ID#	CARMEN E HALVERSON			
11-4-08	CK#	2006 RAINBOW DRIVE		50.00	
	137	CEDAR FALLS, IOWA			
	ID#	UNITEMIZED CONTRIBUTIONS			
	CK#	UNITEMIZED CONTRIBUTIONS		125.00	
	J OK,	·			
	ID#				
	CK#	unitomized duplication	<b>I</b> .	50,00	
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		5/B 225.00	SUB-TOTAL	\$ 275.00	

TOTAL (if last page of this schedule) らゆ 325・00

5 B 325 - 00 ative making a contribution to the relatives by

Page 2 of 2 (for Schedule A)

5005.00

<sup>\*</sup> Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

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## **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES		
CHECK THIS BOX IF			

COMMITTEE NAME (Must be same as on Statement of Organization)

HAGEMAN FOR STATE HOUSE

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-15-08	ID# CK#1030	REPUBLICAN PARTY IOWA 621 EAST 9TH DES MOINES, IOWA	RADIO & TV ADS	\$ 1500.00
10-16-08	ID# CK#1031	UNIVERSITY BOOK & SUP 1009 W 23RD STREET CEDAR FALLS, IOWA	FED EX POSTAGE	19.49
10-28-08	ID# CK# 1032	U S POST OFFICE 221 W 67H STREET CEDAR FALLS, IOWA	POSTAGE	550.00
10-29-08	ID# CK# <sub>1033</sub>	U S POST OFFICE 221 W 6TH STREET CEDAR FALLS, IOWA	POSTAGE	412.58
10-29-08	ID# CK# <sub>1034</sub>	U S POST OFFICE 221 W 6TH STREET CEDAR FALLS, IOWA	POSTAGE	1000.00
10-29-08	ID# CK# <sub>1035</sub>	U S POST OFFICE 221 W 6TH STREET CEDAR FALLS, IOWA	POSTAGE	157.55
10-30-08	ID# CK# <sub>1036</sub>	U S POST OFFICE 221 W 6TH STREET CEDAR FALLS, IOWA	POSTAGE	377.94
10-30-08	ID# CK# <sub>1037</sub>	KAREN'S PRINT RITE 2515 FALLS AVENUE WATERLOO, IOWA	PRINTING	24.08
			SUB-TOTAL  TOTAL (if last page of this schedule)	\$ 4041.64 \$

#### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

	1	_	2
Page		of	

FOR INSTRUCTIONS, SEE BACK OF FORM

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# **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE

B MONETARY
(Rev. 07/03) EXPENDITURES

CHECK THIS BOX IF
AMENDING FORM

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

HAGEMAN FOR STATE HOUSE

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-30-08	ID# CK#1038	U S POST OFFICE 221 W 6TH STREET CEDAR FALLS, IOWA	POSTAGE	\$ 1354.30
10-31-08	ID# CK# <sub>1039</sub>	U S POST OFFICE 221 W 6TH STREET CEDAR FALLS, IOWA	POSTAGE	300.00
10-31-08	ID# CK# 1040	U S POST OFFICE 221 W 6TH STREET CEDAR FALLS, IOWA	POSTAGE	50.69
10-31-08	ID# CK# <sub>1041</sub>	U S POST OFFICE 221 W 6TH STREET CEDAR FALLS, IOWA	POSTAGE	743.77
	ID# CK#			

SUB-TOTAL

\$ 2448.76

TOTAL (if last page of this schedule) 5(8 4420.9)

\$ 6490.40

# THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page	2	of	2
, ago		<b>-</b> ۳	

INCURRED (Rev. 08/98) INDEBTEDNESS COMMITTEE NAME (Must be same as on Statement of Organization) HAGEMAN FOR STATE HOUSE ☐ CHECK THIS BOX IF AMENDING NOTE: Debts previously reported that remain unpaid must be included on this Reset Form **FORM** Schedule, as well as any new obligations incurred in this period. An "incurred debt" is a debt for **DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD** goods or services ordered or received, but not paid for by the (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F) end of the reporting period., regardless of whether an invoice has been received. DESCRIPTION OF GOODS OR BALANCE OWED AT DATE INCURRED SERVICES PROVIDED OR CLOSE OF NAME AND ADDRESS OF PERSON REPORTING **PURCHASED** TO WHOM DEBT OR OBLIGATION IS OWED (MM/DD/YR) PERIOD\* \$ **NOTEPADS** OP PRINTING 8-18-08 1,555.33 2610 PARK AVENUE MUSCATINE, IOWA SUB-TOTAL 1,555.33

SCHEDULE

1,555.33

of 1

(for Schedule D)

CANDIDATE COMMITTEES NOTE:

\*If actual figure is unknown, show "estimated" beside the figure.

FOR INSTRUCTIONS, SEE BACK OF FORM

\*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD

COMMITTEE NAME (Must be same as on Statement of Organization) HAGEMAN FOR STATE HOUSE		SCHEDULE <b>E</b> (Rev. 06/97)	IN-KIND CONTRIBUTIONS
	Reset Form		THIS BOX IF

5.75					
DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	√ IF FOR FUND-RAISER CONTRIBUTION
12-1-08	REPUBLICAN PARTY OF IOWA 621 EAST 9TH DES MOINES, IOWA		PAID BILL OWED ANTHEM MEDIA	\$ 12,249.08	
12-15-08	REPUBLICAN PARTY OF IOWA 621 EAST 9TH DES MOINES, IOWA		PAID BILL OWED JDK MARKETING	2,511.38	
*					
		\$ 14,760.46			
TOTAL (if last					
		\$ 14,760.46			
			schedule)	- 1, 20010	

\*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If sumame of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1 (for Schedule E)